

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-14134-AMC**

ANDREW P. IWANOWSKI  
120 W. CALLOWHILL STREET  
PERKASIE PA 18944

Petition Filed Date: 06/08/2016  
341 Hearing Date: 09/16/2016  
Confirmation Date: 02/08/2017

Case Status: Completed on 6/ 1/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$250.00	6462689000	02/05/2020	\$250.00	6533945000	03/03/2020	\$250.00	6612134000
03/31/2020	\$250.00	6675290000	04/24/2020	\$250.00	6737118000	05/28/2020	\$250.00	6820240000
06/26/2020	\$250.00	6890509000	07/28/2020	\$250.00	6969816000	09/29/2020	\$250.00	7118594000
10/30/2020	\$250.00	7192660000	11/30/2020	\$250.00	7269904000	12/29/2020	\$250.00	7335577000
01/29/2021	\$250.00	7411360000	02/25/2021	\$250.00	7476790000	03/30/2021	\$250.00	7559268000
04/27/2021	\$250.00	7626322000	06/01/2021	\$250.00	7702724000			
<b>Total Receipts for the Period: \$4,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$4,248.23	\$1,452.86	\$2,795.37
5 »» 005	BANK OF AMERICA NA	Unsecured Creditors	\$7,668.08	\$2,622.31	\$5,045.77
8 »» 008	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$1,071.36	\$1,071.36	\$0.00
2 »» 002	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$3,093.94	\$1,058.03	\$2,035.91
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$7,637.45	\$2,611.88	\$5,025.57
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,740.62	\$595.29	\$1,145.33
7 »» 007	TD BANK USA NA	Unsecured Creditors	\$7,556.63	\$2,584.05	\$4,972.58
6 »» 006	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$3,763.92	\$1,287.25	\$2,476.67

**Chapter 13 Case No. 16-14134-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,000.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$13,283.03	Arrearages:	\$0.00
Paid to Trustee:	\$1,259.47	Total Plan Base:	\$15,000.00
Funds on Hand:	\$457.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).